

WILLIAMS, MORGAN & AMERSON, P.C.

10333 RICHMOND, STE. 1100, HOUSTON, TEXAS 77042
(713) 934-7000 FAX: (713) 934-7011

Danny L. Williams
Terry D. Morgan
J. Mike Amerson
Kenneth D. Goodman
Jeffrey A. Pyle
Jaison C. John
Ruben S. Bains
Paul R. Juhasz

Raymund F. Eich, Ph.D.*
Mark W. Sincell, Ph.D.*
Sanjeev K. Singh*

*Patent Agent

June 14, 2005

WRITER'S DIRECT DIAL:
(713) 934-4062

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Re: Serial No.: 10/512,008
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Dear Sir/Madam:

Our deposit account number 500786 was charged \$345.00 on May 11, 2005 for the above file. This file has been closed for some time now. There should not be any charges to this file. Therefore, we respectfully request that the charges be refunded to our deposit account. I have attached a copy of the statement for your convenience.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Lesha Daniel
Accounting/Office Manager

ld
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State: TX
Zip: 77042
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	23	10384296	2069.012200/LE0036	1252	-\$450.00	\$12,840.0
05/03	7	10060565	2063.003600/JAP	1251	\$120.00	\$12,720.0
05/04	39	10044640	2000.087100	1401	\$500.00	\$12,220.0
05/06	29	10858510	6000.004600/1701	1462	\$400.00	\$11,820.0
05/06	68	09375120	2000.012600	1401	\$500.00	\$11,320.0
05/06	219	10830404	JOCHER-12/2100.005100	8021	\$40.00	\$11,280.0
05/09	6	10133096	2000.087800	1453	\$1,500.00	\$9,780.00
05/09	33	10090371	HUANG 2-1	1801	\$790.00	\$8,990.00
05/09	44	E-REPLENISHMENT		9203	-\$5,000.00	\$13,990.0
05/10	25	60678625		9204	-\$100.00	\$14,090.0
05/11	7	10512008	4300.014500	2610	\$345.00	\$13,745.0
05/12	61	11126096	2095.003400/P3596US1	1201	\$200.00	\$13,545.0
05/13	35	11126830	2100.017200	1011	\$300.00	\$13,245.0
05/13	36	11126830	2100.017200	1111	\$500.00	\$12,745.0
05/13	37	11126830	2100.017200	1311	\$200.00	\$12,545.0
05/13	38	11126830	2100.017200	1202	\$200.00	\$12,345.0
05/13	39	11126830	2100.017200	1201	\$800.00	\$11,545.0
05/16	18	09883883	2000.046500/JAP	1501	\$1,400.00	\$10,145.0
05/16	19	09883883	2000.046500/JAP	8001	\$3.00	\$10,142.0
05/17	40	09702374	4380.000400	1801	\$5.00	\$10,137.0
05/17	308	11126830	2100.017200	8021	\$40.00	\$10,097.0
05/18	33	11075401	2000.606400/TT3958	1081	\$250.00	\$9,847.00
05/18	40	10493117	4050.002000	1616	-\$290.00	\$10,137.0
05/18	41	10493117	4050.002000	1615	-\$1,908.00	\$12,045.0
05/18	46	10493117		9204	-\$475.00	\$12,520.0
05/18	47	10493117		9204	-\$130.00	\$12,650.0

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